

Government of Andhra Pradesh  
ABSTRACT

Information Technology & Communications Department –Telephone Bills –  
Sanction of an amount Rs. 5,077/- to A.O.(Cash) BSNL, PGMTD, Hyderabad  
towards Secretariat Network Unit telephone charges for the month of July - 2009  
– Orders – Issued.

**Information Technology & Communications (Admin) Department**

G.O. Rt. No. 298

Dated: 07.10.2009  
Read the following:

1. BSNL Phone Bill No.3904955, dt.31.08.2009
2. BSNL Phone Bill No.3905727, dt.31.08.2009

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Sanction is hereby accorded for payment of an amount of Rs. 5,077/- (Rupees Five thousand and seventy seven only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the Telephones being used by the Secretariat Network Unit (SNU). The following are the details of payment particulars of telephones for the period from 1.07.2009 to 31.07.2009:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451145	01.07.09 to 31.07.09	SNU, IT&C	2595.00
2.	23451146	01.07.09 to 31.07.09	SNU, IT&C	2482.00
TOTAL				5077.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department shall draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad, for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SARMA  
SECRETARY TO GOVERNMENT

To  
The BSNL, Hyderabad Telecommunications, Hyderabad.  
The JD & DDO, IT&C Department  
Dy. PAO, Secretariat Branch, Hyderabad.  
A.O.(Claims),IT&C Dept.  
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER